



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH  
CHILD CARE FACILITY  
INSPECTION REPORT**

<b>REASON</b>		<b>GRADE</b>  <b>4</b>	<b>Inspection Date:</b> <b>01/22/2018</b>		<b>ESTABLISHMENT NAME:</b> <b>MONTESSORI LEARNING CENTER</b>	
Regular	<input checked="" type="checkbox"/>		<b>Time In/Out:</b> <b>2:59PM 3:50PM</b>		<b>OWNER/OPERATOR:</b> <b>GUMM MONTESSORI INC</b>	
Follow-Up	<input type="checkbox"/>		<b>Sanitary Permit No.:</b> <b>20000-17000712</b>		<b>LOCATION:</b> <b>HARMON</b>	
Complaint	<input type="checkbox"/>		<b>Establishment Type:</b> <b>CHILD CARE CENTER / NURSERY</b>		<b>PERMIT STATUS:</b> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired	
Investigation	<input type="checkbox"/>		<b>RATING</b>  <b>A</b>			
Other:	<input type="checkbox"/>					
<b>No. of Children:</b> _____ Male _____ Female _____ Total			<b>Child Care License No.:</b> <b>170145</b> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> / Provisional <input type="checkbox"/> / Expired			

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR QUARTERLY INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DONE ON 10/16/2017 WHICH RESULTED IN A C/A. ALL PREVIOUS VIOLATIONS WERE CORRECTED. THE FOLLOWING WERE OBSERVED TODAY:		
3.	TRASH BAG AND CARDBOARD BOX STORED DIRECTLY ON THE GRASS IN THE OUTSIDE PLAYGROUND AREA. PERPIC TRASH RECEPTACLE FOR THE PLAYGROUND AREA IS NOT PROVIDED. V.R.	4	02/21/2018
	ALL GARBAGE AND TRASH SHALL BE KEPT IN PROPER GARBAGE CONTAINERS WITH TIGHT FITTING COVER WHILE PENDING REMOVAL TO PREVENT HEALTH HAZARDS AND HABITAT OF PESTS.		
	PHOTOS WERE TAKEN.		
	PLACARD "A" NO. 02501 REMOVED.		
	POSTER "A" NO. 02022.		
	DISCUSSED REPORT WITH YVETTE DUENAS, ASSISTANT TEACHER		

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

\*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:  
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):  
**Yvette Duenas, Assistant Teacher**  
DEH Inspector (Name & Title):  
**R. ORLANDO, V. RAYMUNDO**